



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Catherine D. Groves
CatherineDGroves@jourrapide.com
2607 Washington Street
Corpus Christi, TX 78476

Invoice no. 000111
Date 07/04/2018
Phone 361-312-5046

Description	Quantity	Unit price	Amount
Product name	20	12,00 €	240,00 €
Product name	31	8,00 €	248,00 €
Product name	19	22,00 €	418,00 €
Total			906,00 €

Company